

Assessment

Module 13: Electronic Tax Return Preparation and Transmission

Part 1

Answer the following questions by typing your answers in the space provided or clicking on the correct answers. To assess your answers, click the *Check My Answers* button at the bottom of the page.

1) What does PIN stand for?

Type Answer Here

2) What does ERO stand for?

Type Answer Here

3) How does the IRS authenticate electronically transmitted returns?

Type Answer Here

4) Completing all of the forms and schedules needed to compute and report the tax is known as ERO.

- ☐ A. True
☐ B. False

Part 2

Answer the following multiple-choice questions by clicking on the correct answers. To assess your answers, click the *Check My Answers* button at the bottom of the page.

1) Tax professional who electronically transmits tax returns to the IRS

- ☐ A. ERO
☐ B. Online, Self-prepared

2) Used to authenticate an electronically transmitted tax return

- ☐ A. EROs
☐ B. PIN

3) The process by which the taxpayer completes the tax return online and electronically submits it to the IRS

- ☐ A. EROs
☐ B. Online, Self-prepared

[Check My Answers](#)